

AN ORDINANCE approving the awarding of Reference #0296 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and NOWAK SUPPLY CO. INC. for the City of Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

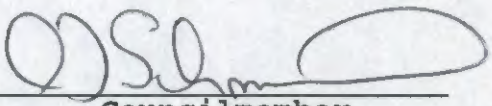
SECTION 1. That Reference #0296 between the City of Fort Wayne, by and through its Department of Purchasing and NOWAK SUPPLY CO. INC. for the City of Fort Wayne Fire Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the purchase of combat bunker gear for the Fire Department recruit class;

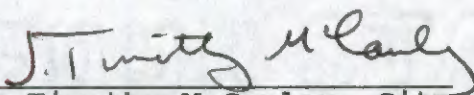
involving a total cost of Thirteen Thousand Eight Hundred Eighty-Four and no/100+/- Dollars (\$13,884.00+/-).

SECTION 2. Prior Approval has been requested from Common Council on AUGUST 13, 1991. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	0296
DEPT:	FIRE DEPARTMENT
DATE:	08/02/91
ITEM/SERVICE:	COMBAT BUNKER GEAR
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	08/01/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	2
DATE SENT TO DEPT FOR RECOMM:	08/02/91
DATE RECOMMENDATION REC'D IN PURCH	08/02/91
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	08/05/91
INTRODUCTION DATE:	08/13/91
DISCUSSION DATE:	08/20/91
PASSAGE DATE:	08/27/91
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR:	PRIOR APPROVAL DATE: 08/13/91

REFERENCE NO. 0296
 FIRE DEPARTMENT
 1CFD213

DESC	QTY	NOWAK SUPPLY		BADGER UNIFORM		VERNONS UNIFORM		ZUCKERBURGERS	
BOOT	16	\$65.54	\$1,048.64	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
HELMET	16	\$104.75	\$1,676.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
SUSPENDERS	16	\$14.25	\$228.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
GLOVES	32	\$21.50	\$688.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
COAT	16	\$391.53	\$6,264.48	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
PANTS	16	\$235.68	\$3,770.88	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
HOODS	16	\$13.00	\$208.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
			\$13,884.00		\$0.00		\$0.00		\$0.00

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

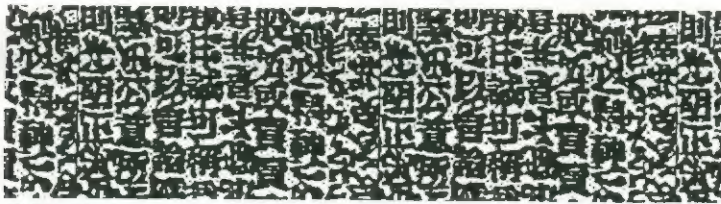
0294

DATE OF REQUEST

☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

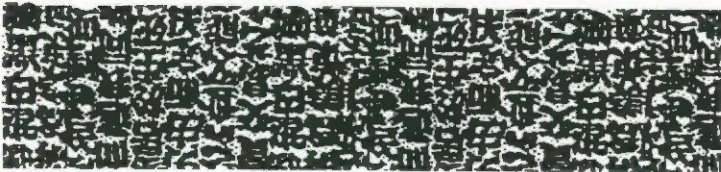
06/01/91 - 4:00 P.M.

PAGE



TO

HOWAR SUPPLY
302 W SUPERIOR ST
FORT WAYNE IN 46802



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	PLEASE PRICE THE ATTACHED LIST OF ITEMS		
		PRICES TO BE HELD FIRM FOR 90 DAYS		
		FOR INFORMATION CONTACT STEVE HINTON AT: (219) 427-1181.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL <u>NOT</u> BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		TOTAL PRICE _____ DELIVERY ^{as} noted F.O.B. <u>Fort Wayne</u>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 31 July 91

NOTE: ALL ITEMS ARE TO BE PER FORT WAYNE FIRE DEPARTMENT SPECIFICATIONS. IF SPECS ARE NEEDED CONTACT ASSISTANT CHIEF STEVEN HINTON. ALL ITEMS ARE TO PROPERLY FIT EACH INDIVIDUAL RECRUIT.

QUANTITIES ARE ALL +/-.

QTY	UNIT	DESCRIPTION	PRICE / EXTENSION
12	EA	FIREFIGHTERS BADGE-BLACKINGTON #B484 RHODIUM FINISH WITH BLACK BLOCK LETTERING #408-419 GA-REL 505	<u>17.75 ea</u> <u>213.00</u>
12	EA	BLACK LEATHER BELT-GARRISON STYLE 1 3/4" WIDE W/SQUARE SILVER BUCKLE	<u>no Bid</u>
12	EA	BLACK JACKET W/PROPER SHOULDER PATCHES PER SPECS FECHHEIMER #38150	<u>no Bid</u>
60	EA	GREY FLYING CROSS #15W5441 WITHOUT EPAULETS LONG SLEEVE SPORTS SHIRTS	<u>no Bid</u>
60	EA	GREY FLYING CROSS #65R5441 WITHOUT EPAULETS SHORT SLEEVE SPORTS SHIRTS	<u>no Bid</u>
12	EA	SILVER NAMEPLATE BLACKINGTON #B666 BLACK BLOCK LETTERING CLUTCH BACK GA-REL NPZ	<u>5.60 ea</u> <u>67.20</u>
12	EA	BLACK TIE	<u>no Bid</u>
12	EA	TOPPS #3245 NAVY BLUE JACKET WITH LINER AND PATCHES ATTACHED	<u>43.25</u> <u>519.00</u>
60	EA	TOPPS #3221 NAVY BLUE TROUSERS	<u>20.25</u> <u>1215.00</u>
12	PAIR	COMBAT NITE BOOTS	<u>65.54</u> <u>786.48</u>
12	EA	CAIRNS 660 SERIES METRO BLACK HELMET	<u>see attached</u>
12	EA	DYNA-BACK SUSPENDERS	<u>14.25</u> <u>171.00</u>
24	EA	FIREFIGHTING GLOVES-SIZED TO INDIVIDUALS	<u>21.50</u> <u>516.00</u>
12	EA	MORNING PRIDE 2170T WITH FT WAYNE OPTIONS BLACK BUNKER COAT	<u>see attached</u>
12	EA	MORNING PRIDE 2170T-FT WAYNE OPTIONS BLACK BUNKER PANTS	<u>see attached</u>
12	EA	FIREFIGHTING HOODS PBI	<u>see attached</u>

TOTAL: _____

QUOTED BY: Phil Martin

DELIVERY TIME: as noted

FOB: Ft Wayne



WELDING
FIRE PREVENTION
SAFETY
JONS

PAGE 1 of 2

J **NOWAK SUPPLY CO. INC.**

FIRST AID
BALLOONWORKS (BALLOONS & HELIUM) DIVISION

29 July 91

City of Ft. Wayne Dept. of Public Purchase
City of Ft. Wayne Fire Dept

Nowak Supply Co is pleased to quote the following items for your new class of recruit firefighters. Please note that I have quoted a few items using a different brand that is equal to or better than the requested item. Items marked *** are in stock or available for 3--5 day delivery. All measurements are taken by our personel to assure a proper fit and are delivered to a location specified by you. There is NO EXTRA CHARGE for dellivery.

12	badges per the Ft. Wayne Fire Dept specs.	net	\$ 17.75ea
		extended net	\$ 213.00
12	NP2 silver name badges with black letters and clutch backs	net	\$ 5.60ea
		extended net	\$ 67.20
*** 12	Toppmaster #3245 Navy blue jacket with liner and the appropriate patches attached	net	\$ 43.25ea
		extended net	\$ 519.00
*** 60	Toppmaster #3221 Navy Blue duty pants	net	\$ 20.25ea
		extended net	\$1215.00
*** 12	Servus nite bunker boot NFPA approved	net	\$ 65.54pr
		extended net	\$ 786.48
12	660C Metro style fire helmets with ratchet	net	\$ 110.50ea
		extended net	\$1398.50
	<u>OR</u>		
*** 12	660 Phoenix style fire helmets with ratchet	net	\$ 104.75ea
		extended net	\$1257.00
12	Dyna-back suspenders	net	\$ 14.25ea
		extended net	\$ 171.00
12	Morning Pride model 2170T bunker coats per Ft. Wayne specifications.	net	\$ 391.53 express
		net	\$ 355.94 std del
		extended net	\$4698.36 express
		extended net	\$4271.28 std del



WELDING
FIRE PREVENTION
SAFETY
JONS



J **NOWAK SUPPLY CO. INC.**

**FIRST AID
BALLOONWORKS (BALLOONS & HELIUM) DIVISION**

(Nowak Supply quote con't)

- 12 Morning Pride 2170 Bunker Pants per Ft. Wayne specifications

net \$235.68 express
net \$213.85 std del.

Please note that EXPRESS DELIVERY guarantees delivery in 6 weeks. Normal delivery is approx 8--10weeks.

- *** 12 firefighting hoods. We have quoted 2 different types. Please note that PBI hoods will not meet NFPA specifications as of August 15, 1991 All hoods have elastic hems.

PBI HOODS	net \$ 13.85 ea
	extended net \$166.20
NOMEX HOODS	net \$ 13.00 ea
	extended net \$156.48

Again, Thank You for the opportunity to quote these items to you. If I can be of any assistance, please contact me at 219-424-1901 during the day or at 219-484-6324 during the evening.

Sincerely,

Phil Martin
Division Manager

Read the first time in full and on motion by Schmidt
seconded by Edmonds, and duly adopted, read the second time
title and referred to the Committee on Finance (Committee of the City)
City Plan Commission for recommendation) and Public Hearing to be held aft
due legal notice, at the Council Conference Room 128, City-County Building
Fort Wayne, Indiana, on August 13, 1991, at 10 o'clock A.M., E.S.

DATED: 8-13-91
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd
seconded by Redd, and duly adopted, placed on its
passage. PASSED first by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY				
LONG	<u>✓</u>			<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-27-91
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 209-91
on the 27th day of August, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK
Samuel J. Talarico SEAL
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of August, 1991
at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of September
1991, at the hour of 9:00 o'clock A.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

J-91-08-01.

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0296 for the purchase of combat bunker gear for the Fire Department recruit class.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Combat bunker gear will be used by the new recruits to enable them to fight fires.

EFFECT OF NON-PASSAGE: Recruits will not be able to fight fires.

MONIES INVOLVED: T J Nowak

\$13884.00+/-

ACCOUNT INFO: Fire Department

011-015-1510-4138

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: Fire Department

PRIOR APPROVAL: Yes
(IF APPLICABLE)

DATE: August 13, 1991



THE CITY OF FORT WAYNE

August 13, 1991

The Common Council
Fort Wayne IN

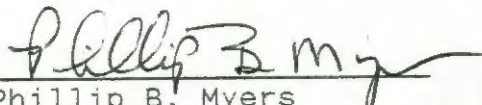
RE: Reference No. 0296

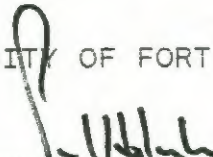
Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 0296, with respect to the purchase of combat bunker gear for the Fire Department's recruit class. In order to enable the recruits to finish class and to fight fires the Department would like to request a "Prior Approval". The cost reflects the lowest and most responsive of four (4) vendors and should be awarded to T J Nowak in the amount of \$13884.00+/- . This will be assigned a purchase order number upon Councilmanic approval.

DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE


Phillip B. Myers
APPROVED:


Paul Helmke, Mayor

_____	_____	_____
_____	_____	_____
_____	_____	_____

ATTEST:

Sandra Kennedy, City Clerk

Attachment

BILL NO. S-91-08-01

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~ RESOLUTION) approving the awarding
of Reference #0296 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and NOWAK SUPPLY CO. INC.
for the City of Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. GiaQuinta

CR Edmunds

Don J. Schmidt

Paul Bradbury

Reed

Bradbury

DATED:

8-27-91.

Sandra E. Kennedy
City Clerk